

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LILLIE M FELTON

Debtor(s)

Case No. 09-41196

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/30/2009.
- 2) The plan was confirmed on 01/14/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/12/2014.
- 6) Number of months from filing to last payment: 57.
- 7) Number of months case was pending: 61.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$29,300.00.
- 10) Amount of unsecured claims discharged without payment: \$15,720.37.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$44,531.42
Less amount refunded to debtor \$494.40

NET RECEIPTS: \$44,037.02

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,217.69
Other \$354.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,071.69

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BUD S AMBULANCE SVC	Unsecured	390.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	8,000.00	8,167.57	8,167.57	8,167.57	253.11
CREDIT ACCEPTANCE CORP	Unsecured	2,044.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	2,821.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	725.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	236.00	NA	NA	0.00	0.00
INGALLS MIDWEST EMERGENCY	Unsecured	691.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	26,000.00	26,042.31	26,042.31	26,042.31	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,532.63	3,532.63	282.61	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	406.00	415.21	415.21	33.22	0.00
LVNV FUNDING	Unsecured	805.00	884.95	884.95	70.80	0.00
MIDNIGHT VELVET	Unsecured	80.00	NA	NA	0.00	0.00
MIDWEST EMERGENCY ASSOC	Unsecured	359.00	NA	NA	0.00	0.00
MIDWEST EMERGENCY ASSOC	Unsecured	286.00	NA	NA	0.00	0.00
MIDWEST EMERGENCY ASSOC	Unsecured	250.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	NA	2,966.30	2,966.30	2,966.30	0.00
OCWEN LOAN SERVICING LLC	Secured	124,000.00	122,236.34	125,202.64	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	754.00	771.90	771.90	61.75	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	642.00	657.71	657.71	52.62	0.00
SOUTH SUBURBAN NEUROLOGY	Unsecured	150.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	60.00	NA	NA	0.00	0.00
TRIB/FBOFD	Unsecured	0.00	NA	NA	0.00	0.00
TRIB/FBOFD	Unsecured	725.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	387.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	435.00	438.01	438.01	35.04	0.00
WOW HARVEY	Unsecured	352.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$125,202.64	\$0.00	\$0.00
Mortgage Arrearage	\$2,966.30	\$2,966.30	\$0.00
Debt Secured by Vehicle	\$8,167.57	\$8,167.57	\$253.11
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$136,336.51	\$11,133.87	\$253.11
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$26,042.31	\$26,042.31	\$0.00
TOTAL PRIORITY:	\$26,042.31	\$26,042.31	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,700.41	\$536.04	\$0.00

Disbursements:		
Expenses of Administration	<u>\$6,071.69</u>	
Disbursements to Creditors	<u>\$37,965.33</u>	
TOTAL DISBURSEMENTS :		<u>\$44,037.02</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.